

Work Order ID 53558

November 09, 2009

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Item ID:

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr:

Reference: ECN 09-700

Description: UPDATE PAPERWORK: RELEASE STC: EASA STC 100380
REVISION 1 PER ECN 09-700

Start Date: 11/9/2009 10:

Required Date: 11/10/2009

Start Qty: 1.0000

Reqd Qty: 1.0000

Cust Item ID:

Customer ID:

Sales Order:

Approvals: Process Plan: MW Date: 09-11-09 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Hours

Sequence	Work Center	Operation	Set Up	Run	Draw	Draw	Plan	Accept	Reject	Reject	Insp.
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MW
09-11-09

2/11/2 

QC 21 09/11/09 

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D412-769-011RevB All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D412-769-011RevB Aft Facing Seats (LH/RH)	Main Warehouse FG	42932 ✓		1.0000	QC21	CHG001	
	Main Warehouse FG	46057 ✓		1.0000	QC21	CHG001	
	Main Warehouse FG	47253 ✓		1.0000	QC21	CHG001	
	Main Warehouse FG	48494 ✓	10/30/2009	1.0000	QC21	CHG001	
		Total:		4.0000			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

53558

Date: 09.11.06	Job No.: D412-769	ADR Yes/No: N	ADR Date:	ECN #: 09- 700
Product Name: Aft Facing Seat		Created By: KJ	Approved By: <i>[Signature]</i>	
		Checked By:	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL	
Production Engineering Coord	N		
Production Document Control	Y	BG	
Customer Technical Support	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change: new EASA stc for Aft Facing Seats

Documents Affected: Release EASA STC: EASA STC 10027063 Revision 1 dated 09.11.05
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PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3		N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	N			
9	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		09.11.09 <i>[Signature]</i>
10	Update Controlled PDF Files	N			
11	Update Master Document List (MDL)	N			
12	Update Document Record (DR)	N			
13	Update Product Development Summary	Y	KJ		09.11.06 <i>[Signature]</i>
14	Update QSI-021 and/or STC Approval List	Y	KJ		09.11.06 <i>[Signature]</i>
15	Update Parts / STC Database	Y	KJ		09.11.06 <i>[Signature]</i>
16	Update / Verify ARC Database	Y	KJ	#122	09.11.06 <i>[Signature]</i>
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	Y	KJ		09.11.09 <i>[Signature]</i>
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
22					
23					

Description / Action:	Add stc to D412-769 kits in stock and in production:
<p align="center">D412-769-011 rev B</p> <p align="center">B 42932 x 1 B 46057 x 1. B 47253 x 1. B 48494 x 1.</p> <p align="right">} 4 stck. } 0 production</p> <p align="right">BS 09-11-9</p>	

ECN Verified & Complete: _____

Date: _____